



Detailed Facility Report

Facility Summary

STONE'S THROW LANDFILL

TALLASSEE, AL 36078 ⓘ

FRS (Facility Registry Service) ID: 110031020838

EPA Region: 04

Latitude: 32.514014

Longitude: -85.828028

Locational Data Source: EIS

Industry: Waste Management and Remediation
Services

Indian Country: N

Enforcement and Compliance Summary ⓘ

Statute	CAA
Insp (5 Years)	5
Date of Last Inspection	09/28/2018
Current Compliance Status	
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Statute	CWA
Insp (5 Years)	2
Date of Last Inspection	08/03/2018
Clean Air Act (CAA) (5 years)	
Qtrs with NC (of 12)	5
Qtrs with Significant Violation	2
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): Operating Major (AL0000000105100015)
 Clean Water Act (CWA): Minor, Permit Effective (ALG160159)
 Resource Conservation and Recovery Act (RCRA): No Information
 Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): 12673211
 Greenhouse Gas Emissions (eGGRT): 1006183
 Toxic Releases (TRI): No Information
 Compliance and Emissions Data Reporting Interface (CEDRI): CEDRI10001817

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Area	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110031020838					N	32.514014	-85.828028
GHG	CAA	1006183	Direct Emitter	Subject	Municipal Landfills		N	32.540169	-85.950892
AIR	CAA	AL0000000105100015	Major Emissions	Operating	CAANESH, CAANSPS, CAASIP, CAATVP		N		
CEDRI	CAA	CEDRI10001817					N		
EIS	CAA	12673211		OPERATING			N	32.514014	-85.828028
ICP	CWA	ALG160159	Minor: General Permit Covered Facility	Effective	Storm Water Industrial	01/31/2022	N	32.515994	-85.828909

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110031020838	STONE'S THROW LANDFILL	1303 WASHINGTON BLVD, TALLASSEE, AL 36078
GHG	CAA	1006183	STONE S THROW LANDFILL	1303 WASHINGTON BLVD, TALLASSEE, AL 36078
AIR	CAA	AL0000000105100015	STONE'S THROW LANDFILL	1303 WASHINGTON BLVD, TALLASSEE, AL 36078
CEDRI	CAA	CEDRI10001817	STONE'S THROW LANDFILL	1303 WASHINGTON BLVD, TALLASSEE, AL 36078
EIS	CAA	12673211	STONE'S THROW LANDFILL	1303 WASHINGTON BLVD, TALLASSEE, AL 36078
ICP	CWA	ALG160159	STONE'S THROW LANDFILL	1303 WASHINGTON BLVD, TALLASSEE, AL 36078

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Desc
AIR	AL0000000105100015	4953	Refuse Systems
ICP	ALG160159	4212	Local Trucking, Without Storage
ICP	ALG160159	4953	Refuse Systems

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
GHG	1006183	562212	Solid Waste Landfill
EIS	12673211	562212	Solid Waste Landfill
AIR	AL0000000105100015	562212	Solid Waste Landfill

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
Poarch Creek Reservation	Poarch Band of Creeks	100000204	22.12
Poarch Creek Off-Reservation Trust Land	Poarch Band of Creeks	100000204	19.1

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CAA	AL0000000105100015	AIR	PCE On-Site	State	09/28/2018	
CAA	AL0000000105100015	AIR	PCE On-Site	State	09/19/2018	
CAA	AL0000000105100015	AIR	TV ACC Receipt/Review	State	03/02/2018	Finding: No Facility Report Deviations
CAA	AL0000000105100015	AIR	PCE On-Site	State	09/29/2017	
CAA	AL0000000105100015	AIR	Stack Test	State	08/15/2017	Finding: Pass
CAA	AL0000000105100015	AIR	PCE On-Site	State	04/12/2017	
CAA	AL0000000105100015	AIR	TV ACC Receipt/Review	State	03/01/2017	Finding: No Facility Report Deviations
CAA	AL0000000105100015	AIR	PCE On-Site	State	09/30/2016	
CAA	AL0000000105100015	AIR	PCE On-Site	State	04/19/2016	
CAA	AL0000000105100015	AIR	TV ACC Receipt/Review	State	03/03/2016	Finding: No Facility Report Deviations
CAA	AL0000000105100015	AIR	PCE On-Site	State	09/30/2015	
CAA	AL0000000105100015	AIR	PCE On-Site	State	08/26/2015	
CAA	AL0000000105100015	AIR	TV ACC Receipt/Review	State	02/27/2015	Finding: No Facility Report Deviations
CAA	AL0000000105100015	AIR	PCE On-Site	State	09/30/2014	
CAA	AL0000000105100015	AIR	PCE On-Site	State	09/18/2014	
CAA	AL0000000105100015	AIR	Stack Test	State	09/16/2014	Finding: Pass Pollutants: VOLATILE ORGANIC COMPOUNDS (VOCs)
CAA	AL0000000105100015	AIR	TV ACC Receipt/Review	State	03/24/2014	Finding: No Facility Report Deviations
CWA	ALG160159	ICP	Sampling	State	08/03/2018	
CWA	ALG160159	ICP	Evaluation	State	12/18/2014	

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	AL0000000105100015	No	11/03/2018	0	11/02/2018
CWA	ALG160159	Yes	06/30/2018	5	11/02/2018

Three-Year Compliance History by Quarter

Statute:	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	CAA (Source ID: AL0000000105100015)	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18
	Facility-Level Status	No Violation											
	HPV History												
	Violation Type	Agency	Programs	Pollutants									

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	CWA (Source ID: ALG160159)	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-11/02/18
	Facility-Level Status	No Violation	Violation	No Violation	No Violation	Unk	No Violation	Violation	No Violation	No Violation	Violation	Non-Compl	Non-Compl	Und
	SNC (Significant Non-compliance)/RNC (Reportable Non-Compliance) History		V(NonRNCV)			W(N/A)	R(Resolved)	N(RptViol)	R(Resolved)		V(NonRNCV)	D(DMR NR)	D(DMR NR)	

	Pollutant	Disch Point	Freq											
CWA	Oil & Grease	001	NMth					60%						
CWA	Turbidity	001	NMth		LIMIT VIOL			LIMIT VIOL			LIMIT VIOL		LIMIT VIOL	
	Late or Missing Discharge Monitoring Report (DMR) Measurements													
	Counts of Missing DMR Measurements										4			

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned														

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Waterbody Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
ALG160159			031501100304	Lower Uphapee Creek		No			Yes

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
03150110001321	Little Blue Creek	No	No	No	No	No	No

Air Quality

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
---------------------	--------------	--------------------------------------

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Carbon Monoxide	
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ⓘ

Air Pollutant Report

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ⓘ

Chemical Name
No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	99%	Households in Area:	612
Center Latitude:	32.514014	Water Area:	1%	Housing Units in Area:	705
Center Longitude:	-85.828028	Population Density:	58/sq.mi.	Households on Public Assistance:	0
Total Persons:	1,649	Percent Minority:	55%	Persons Below Poverty Level:	1,130

Race Breakdown	Persons (%)	Age Breakdown	Persons (%)
White:	751 (46%)	Child 5 years and younger:	118 (7%)
African-American:	865 (52%)	Minors 17 years and younger:	454 (28%)
Hispanic-Origin:	19 (1%)	Adults 18 years and older:	1,195 (72%)
Asian/Pacific Islander:	1 (0%)	Seniors 65 years and older:	210 (13%)
American Indian:	6 (0%)		
Other/Multiracial:	26 (2%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown	Households (%)
--------------------------------------	-------------	------------------	----------------

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown	Households (%)
Less than 9th Grade:	53 (4.9%)	Less than \$15,000:	141 (20.61%)
9th through 12th Grade:	193 (17.84%)	\$15,000 - \$25,000:	161 (23.54%)
High School Diploma:	443 (40.94%)	\$25,000 - \$50,000:	189 (27.63%)
Some College/2-yr:	330 (30.5%)	\$50,000 - \$75,000:	58 (8.48%)
B.S./B.A. or More:	63 (5.82%)	Greater than \$75,000:	135 (19.74%)